

District Financial Portal

Submitter Information

Submitter Name *

Tom Hastings

Agency *

Snoqualmie Pass Utility District

Submitter Role *

General Manager

Action *

Issue Warrants

Issue Warrants

Fund *

657 010: SPUD - General Fund

Warrant Register* (?)

Vouchers General Fund Dec 22, 2025.pdf 462.32KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

12/22/2025

Transaction Date* (?)

12/31/2025

Number of Warrants (?)

26

Warrant Total *

\$ 173,642.41

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00277	AM TEST INC	A25L0076	LAB TESTS	235.00
2	D0228	AMERIGAS PROPANE LP	806383762	PROPANE	252.88
3	06481	ASPECT CONSULTING LLC	662973	WATER HYDROLOGIST	1,665.00
4	D0225	AT&T MOBILITY	11272025	CELL PHONES AND TRACKERS	933.66
5	08128	EVERGEM	12222025	INTERNET	113.69
6	00513	HLA ENGINEERING & LAND	25023G008	ENGINEERING SERVICES	19,336.05
7	03551	INSLEE, BEST, DOEZIE & RYDER	450059	ATTORNEY FEES	3,968.02
8	00088	MOUNTAIN AUTO PARTS INC	795002	WHEEL BEARING HUBS, FLUIDS	1,591.47
9	02972	ONE CALL CONCEPTS	5119294	EXCAVATION NOTIFICATIONS	6.95
10	00432	PLUM THUMB LLC	5652	WEBSITE SERVICE	100.00
11	02669	PUGET SOUND ENERGY	12222025	POWER, TRANSFORMER UPGRADE	30,239.97
12	00111	SHARP BUSINESS SYSTEMS	9005598448	COPIER	93.37
13	D0180	SNOQUALMIE PASS UTILITY DIST	12222025	OPERATIONS ACT	913.20
14	D0177	SNOQUALMIE PASS UTILITLY DIST	12222025	PAYROLL ACT	51,651.26

15	00261	SNOQUALMIE PASS UTILITY DIST	12222025	REVOLVING ACT	1,027.85
16	03119	SOUND TELECOM	38427401	AFTER HOURS CALL OUTS	49.45
17	07174	STOECK INFORMATION TECHNOLOGY	1695	DATA BACKUP, WATCHGUARD RNL	4,088.90
18	A8378	UNITED RENTALS (NORTH AMERICA)	256534419	PUMP RENTAL, HOSE PURCHASE	1,354.86
19	00481	USA BLUE BOOK	904047	DRUM GAUGE, FITTINGS	2,205.88
20	D0011	USDA FOREST SERVICE	AG218	SPECIAL USE FEES SPRAYFIELD	35,766.45
21	D0128	UTILITIES UNDERGROUND	5110674	EXCAVATION NOTICES	1.35
22	02409	WASHINGTON ASSOCIATION OF	12222025	ANNUAL MEMBERSHIP FEE	3,850.34
23	00103	WA STATE HEALTH CARE AUTHORITY	9202512	MEDICAL INSURANCE	12,861.94
24	A0580	WASHINGTON STATE DEPARTMENT OF	5261	FUEL	1,008.54
25	00023	WASTE MANAGEMENT	1815-4	GARBAGE	219.91
26	00544	WESTLAKE HARDWARE	15316574	AIR HOSE SPLICER, FLEX SEAL	106.42

Comments

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.